

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. M0001	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. FSME-14-0060	5. PROJECT NO. (If applicable)
6. ISSUED BY US NRC - HQ DIVISION OF CONTRACTS MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ	7. ADMINISTERED BY (If other than Item 6) US NRC - HQ ACQUISITION MANAGEMENT DIVISION MAIL STOP 3WFN-05-C64MP WASHINGTON DC 20555-0001	CODE NRCHQ
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) MAR INCORPORATED ATTN DANIEL HACKENBERG 1803 RESEARCH BOULEVARD SUITE 204 ROCKVILLE MD 208506106		(x)	9A. AMENDMENT OF SOLICITATION NO.
CODE 062021639 FACILITY CODE			9B. DATED (SEE ITEM 11)
		x	10A. MODIFICATION OF CONTRACT/ORDER NO. GS06F0641Z NRC-HQ-55-14-T-0001
			10B. DATED (SEE ITEM 13) 02/27/2014

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$90,000.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.232-22

E. IMPORTANT: Contractor is not, is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

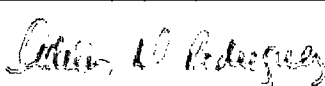
The purpose of this modification is to increase the obligated amount by \$90,000 from \$1,000 to \$91,000. Accordingly, the first sentence of paragraph (c) of section B.1 entitled: Consideration and Obligation - Task Orders is revised to read as follows:

(c) The amount presently obligated with respect to this order is \$91,000.00.

All other terms and conditions remain unchanged.

Total Order Ceiling: \$274,445.96 (unchanged)
Total Obligated Amount: \$91,000 (changed)
Period of Performance: 02/26/2014 to 05/20/2022
Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ADELIS M. RODRIGUEZ
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED 11 
	16C. DATE SIGNED 05/08/2014

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
 GS06F0641Z/NRC-HQ-55-14-T-0001/M0001

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NAME OF OFFEROR OR CONTRACTOR
 MAR INCORPORATED

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
00001	<p>Change Item 00001 to read as follows (amount shown is the total amount):</p> <p>Base Year Contractor Labor-Hours - See Attachment 2 for authorized labor categories and fixed hourly rates. Line Item Ceiling \$142,696.57 Incrementally Funded Amount: \$79,333.40</p> <p>Accounting Info: 2014-X0200-FEEBASED-7S-7SD001-51-J-145-N7343-252A Funded: \$0.00 Accounting Info: 2014-X0200-FEEBASED-55-55D099-34-4-156-F1134-252A Funded: \$78,333.40</p>				142,696.57
00002	<p>Change Item 00002 to read as follows (amount shown is the total amount):</p> <p>Base Year Fixed Price Items - See Attachment 2 for breakout. Line Item Ceiling \$131,749.39 Incrementally Funded Amount: \$11,666.60</p> <p>Accounting Info: 2014-X0200-FEEBASED-7S-7SD001-51-J-145-N7343-252A Funded: \$0.00 Accounting Info: 2014-X0200-FEEBASED-55-55D099-34-4-156-F1134-252A Funded: \$11,666.60</p>				131,749.39